

534

DART AEROSPACE LTD	Work Order:	23932
Description: Spacer	Part Number:	D3286-3
Dwg: D3286 Rev. A	Qty:	50
Page 1 of 1		

Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveler Dwg not required	AP	05/08/02	50
2	MC	Turn (2) D3286-3 per (1) skidtube assembly Turn blanks as per Folio FA434 and Dwg D3286 Material: AISI 304/316 SS tubing 0.500" OD x 0.049" wall (M304TR0.500W.049) Identify as D3286-3 Batch: M15522	J.G	05/10/03	50
3	QC2	Inspect parts as they come off the CNC machine	J.G	05/10/03	50
4	QC8	Second check	J.G	05/10/03	50
5	MC	Deburr	J.G	05/10/03	50
6	QC5	Inspect work to Step 5	J.G	05/10/03	50
7	ST	Identify and Stock	CY	05/10/04	50
8	AC	Cost / part: 2.36	J.G	05-10-05	50
9	DC	Close W/O 2.3, Inspect Level 21	J.G	05/10/05	50

Rev	Date	Change	Revised By	Approved
A	04.07.14	New issue	KJ/JLM	JLM

RELEASED

04-07-14

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

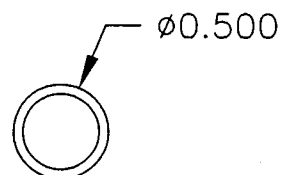
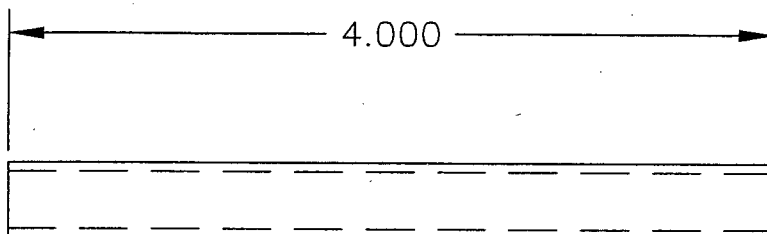
Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: DP Date: 05/10/05

NOTE: Date & initial all entries

QA: N/C Closed: _____ Date: _____



DESIGN <i>CP</i>	DRAWN BY <i>CP</i>	DART AEROSPACE USA, INC. PORT HADLOCK, WA	
CHECKED <i>[Signature]</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D3286	REV. A SHEET 2 OF 2
DATE 04.05.06		TITLE GROUND HANDLING PARTS	SCALE 1:1



SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 23932

D3286-3 SPACER

- 1) MATERIAL: AISI 304/316 SS TUBING, 0.500 O.D. x 0.049 WALL
(REF DART SPEC. M304TR0.500W.049)
- 2) BREAK ALL SHARP EDGES 0.010 TO 0.020
- 3) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) ALL DIMENSIONS ARE IN INCHES

RELEASED
04.06.22 *[Signature]*

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Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

Aug 02, 2005
01:38 pm

Work Order No	:	0023932	Department Code:	
Project Name	:	D3286-3	Burden Flags	: NNNNNNN
Project For	:	WK534	WO Status	: Open
Work Order Type	:	Main	Invoice State	: Not Invoiced
Main WO Number	:		Invoice Date	:
House Part Number	:	D3286-3	Invoice Number	:
Description	:	Spacer	Invoice Amount	: 0.00
Manufactured	:	Yes		
Amount Req'd	:	50	Order Entry No	:
Amount Done	:	0	OE Value	: 0.00
Start Date	:	08-02-05		
Est Finish Date	:	08-24-05	Est Margin	: 0.000%
Act Finish Date	:		Actual Margin	: 0.000%
Drawings Req'd	:	No		
Ok for Approval	:		\$0 Posted to Finished Goods	
Approval Rec'd	:			

	Estimated	Actual	Var. %	Posted	To Post
Material Cost	0.00	0.00	0.00	0.00	0.00
Engineering Hours	0.00	0.00	0.00		
Engineering Cost	0.00	0.00	0.00	0.00	0.00
Production Hours	0.00	0.00	0.00		
Production Cost	0.00	0.00	0.00	0.00	0.00
Packaging Hours	0.00	0.00	0.00		
Packaging Cost	0.00	0.00	0.00	0.00	0.00
OverHead Hours	0.00	0.00	0.00		
OverHead Cost	0.00	0.00	0.00	0.00	0.00
CNC Hours	0.00	0.00	0.00		
CNC	0.00	0.00	0.00	0.00	0.00
Misc. Hours	0.00	0.00	0.00		
Misc.	0.00	0.00	0.00	0.00	0.00
Burden	0.00	0.00	0.00		
Total Cost	0.00	0.00	0.00		
Margin	0.000	0.000			
Selling Cost	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done	0.00	0.00
Profits/(Loss)	0.00	0.00